| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate CHARLES RIDDLE P. O. Box 315 419 N. Monroe Street Marksville, LA 71351 | 2. Office Sought (Include title of office as well District Attorney Avoyelles Marksville LA 28 | OFFICE USE ONLY Report Number: 40385 Date Filed: 3/21/2014 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary <u>10/4/2014</u> | | | |
| This report covers from 1/1/2013 | through <u>12/31/2013</u> | | |
| 4. Type of Report: ——————————————————————————————————— | Annual (future election) Annual (future election) Supplemental (past election) X Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | | |
| | I RIDDLE | | |
| Daytime Telephone 318.253.9530 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 21st day of March | , | | |
| Charles A. Riddle III Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318.240.7217 Daytime Telephone | | |
| Peggy Gauthier | 318.240.7217 | | |

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 17,750.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 17,750.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 17,750.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,044.81 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 15,044.81 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1,776.20 |
| 15. Plus total receipts this period (Line 8 above) | \$ 17,750.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 15,044.81 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 4,481.39 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADLER & PIAS LLC 2010 Gus Kaplan Drive Alexandria, LA 71301 | 02/11/2013 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEONARD OR ADDIS ASSMANN 1821 Hwy. 114 Hessmer, LA 71341 | 04/15/2013 | \$35.00 | \$90.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BERYL BARBIN 741 Johnson Road Marksville, LA 71351 | 04/15/2013 | \$100.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BAYOU MOSQUITO PEST MANAGMENT LLC 1703 Fulton Drive Alexandria, LA 71301 | 04/09/2013 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT L BECK, JR. P. O. Drawer 12850 Alexandria, LA 71315 | 02/05/2013 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BERNARD'S SEAFOOD P. O. Box 623 Cottonport, LA 71327 | 02/05/2013 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | , | \$1,035.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| , i | and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-----------------|-------------------------|
| Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total trils Election |
| | u. Butc(0) | b. / imodrit(b) | |
| ANGIE & LEROY BETTEVEY 1431 Hwy. 114 Hessmer, LA 71341 | 07/25/2013 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STANLEY OR VICKIE BORDELON P. O. Box 541 Simmesport, LA 71369 | 03/25/2013 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRIAN CAUBARREAUX & ASSOC 144 W. Tunica Drive Marksville, LA 71351 | 02/05/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COASTAL & HIGHWAY EROSION CONTROL LLC P. O. Box 877 Simmesport, LA 71369 | 03/25/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COTTONPORT BANK 153 Cottonport Avenue Cottonport, LA 71327 | 03/25/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CROWELL & OWENS L.L.C. P. O. Box 330 Alexandria, LA 71309-0330 | 02/11/2013 | \$250.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| dastotale may decide in edical atting totale that much be reported | | | 2. Total this Floation |
|---|--|--------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| C. JEROME D'AQUILA P. O. Box 866 New Roads, LA 70760 | 02/25/2013 | \$250.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KENNETH W DEJEAN P. O. Box 4325 Lafayette, LA 70502 | 02/11/2013 | \$250.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL DESOTO P. O. Box 68 Marksville, LA 71351 | 04/09/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LONNIE DIDIER 215 Carroll Street Denham Springs, LA 70726 | 02/15/2013 | \$25.00 | \$105.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANDREA DUCOTE AYMOND 121 S. Washington Street Marksville, LA 71351 | 04/15/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| E. J. OR VICKI DUCOTE P. O. Box 857 Simmesport, LA 71369 | 03/29/2013 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,875.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| j | and Address of Contributes | | 2. Tatal this Floation |
|---|--|--------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| ESSIE DUCOTE 360 Hwy. 1187 Mansura, LA 71351 | 04/15/2013 | \$20.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES F DUPUY P. O. Box 9 Marksville, LA 71351 | 02/15/2013 | \$25.00 | \$225.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT DUPUY P. O. Box 9 Marksville, LA 71351 | 04/03/2013 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DON FLETCHER D.V.M. P. O. Box 65 Bunkie, LA 71322 | 04/03/2013 | \$100.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUIS E FOSTER 51 W 6th Place Byers, CO 80103-0444 | 04/23/2013 | \$100.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RON & KAREN FUQUA 495 Hayes Cemetery Road Effie, LA 71331 | 04/09/2013 | \$250.00 | \$1,150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$645.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| j | f Contributor 2. Contributions this Reporting Period | | 2. Total this Floation |
|---|---|-----------------|------------------------|
| Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total this Election |
| | u. Butc(0) | b. / imodrit(b) | |
| DR. OR MRS PREDRAG GAGIC 511 S. Washington St. Marksville, LA 71351 | 04/03/2013 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRENDON OR DEBORAH GASPARD 187 Ed Carroll Road Hessmer, LA 71341 | 04/03/2013 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GOUDEAU INC. P. O. Box 539 Cottonport, LA 71327 | 02/11/2013 | \$250.00 | \$350.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KINMAN OR DOROTHY GOUX P. O. Box 536 Marksville, LA 71351 | 03/25/2013 | \$200.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JIM GUILLORY P. O. Box 114 Plaucheville, LA 71362 | 02/25/2013 | \$150.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL GUILLOT 1438 S. Main Street Mansura, LA 71350 | 03/28/2013 | \$20.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,070.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SHEILA GUILLOT 5778 Hwy 451 Moreauville, LA 71355 | 02/15/2013 | \$100.00 | \$230.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARRELL W HUNT 5518 Moss Side Lane Baton Rouge, LA 70806 | 03/25/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HUNTER & BECK 1916 Gus Kaplan Drive Alexandria, LA 71301 | 02/11/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES JONES 126 Lemoine Lane Marksville, LA 71351 | 04/15/2013 | \$20.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KNIGHT OIL TOOLS 2727 S. E. Evangeline Thruway Lafayette, LA 70508 | 02/25/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES L. BORDELON 306 N. Lee Street Marksville, LA 71351 | 03/11/2013 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,970.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Name and Address of Contributes | l , j | , , | | | |
|--|---|--|------------|--|--|
| Name and Address of Contributor | a. Date(s) | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | | |
| | a. Date(s) | b. Amount(s) | | | |
| MYRA LABORDE 442 Pete Laborde Road Moreauville, LA 71355 | 04/15/2013 | \$10.00 | \$10.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| SONNY OR DODIE LACHNEY P. O. Box 338 Marksville, LA 71351 | 04/09/2013 | \$250.00 | \$250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| DR. J. O. LAPRAIRIE P. O. Box 230 Bunkie, LA 71322 | 03/25/2013 | \$150.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| LARWOOD CONSTRUCTION LLC 314 SW Main Street Bunkie, LA 71322 | 04/15/2013 | \$100.00 | \$100.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| JIM LEVY 100 South Holly Street Bunkie, LA 71322 | 03/11/2013 | \$250.00 | \$1,250.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| BENJAMIN L LUKE P. O. Box 427 Marksville, LA 71351 | 02/15/2013 | \$250.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | \$1,010.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) \$0.00 | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | | 2. Total this Floation | |
|--|--|-------------------------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | u. Buto(0) | b. / iniodit(0) | |
| LUNEAU LAW OFFICE 1239 Jackson Street Alexandria, LA 71301 | 02/11/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TOMMY OR CINDY MADDIE P. O. Box 127 Simmesport, LA 71369 | 02/25/2013 | \$250.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAMAR MARCOTTE JR. P. O. Box 234 Mansura, LA 71351 | 04/15/2013 | \$30.00 | \$30.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARRON MCCANN 386 Cedar Lane Marksville, LA 71351 | 03/25/2013 | \$150.00 | \$550.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAX MERRICK 1332 Front Street Cottonport, LA 71327 | 02/25/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES F MITCHELL 5258 Dijon Drive Baton Rouge, LA 70808 | 02/25/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,180.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| data tala may accion in calculating totals that mast be reported | | | 0 T-1-141: 5' " | | | | |
|---|-----------------------------|-------------------------------|---|--|--|--|--|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election | | | | |
| | a. Date(s) | b. Amount(s) | | | | | |
| THOMAS MIXON P. O. Box 569 Bunkie, LA 71322 | 04/03/2013 | \$200.00 | \$200.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| WILEY MOREAU JR. 288 Hwy 1185 Cottonport, LA 71327 | 04/15/2013 | \$20.00 | \$20.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| JEROME MURRAY SR. 165 Prairie Heights Lane Mansura, LA 71351 | 04/15/2013 | \$10.00 | \$10.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301 | 02/25/2013 | \$250.00 | \$1,250.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| CHALIN O PEREZ P. O. Box 1382 Braithwaite, LA 70040 | 02/15/2013 | \$250.00 | \$250.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| PORTEOUS HAINKEL & JOHNSON L.L.P. 704 Carondelet Street New Orleans, LA 70130 | 03/08/2013 | \$250.00 | \$500.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| 4. SUBTOTAL (this page) | | \$980.00 | N/A | | | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Name and Address of Contributes | l , j | 3. Total this Election | |
|---|---|-------------------------------|-------------------------|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Iolai triis Election |
| | a. 24.6(e) | | |
| PROVOSTY SADLER DE LAUNAY FIORENZA & SOBEL P. O. Drawer 1791 Alexandria, LA 71309-1791 POLITICAL COMMITTEE? PARTY COMMITTEE? | 02/11/2013 | \$250.00 | \$750.00 |
| PROVOSTY SADLER DE LAUNAY FIORENZA & SOBEL P. O. Drawer 1791 Alexandria, LA 71309-1791 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/03/2013 | \$500.00 | \$1,250.00 |
| QUALITY DRYWALL INC P. O. Box 62 Marksville, LA 71351 | 02/15/2013 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RAYMOND RABALAIS RABALAIS PEST CONTROL 6038 Hwy. 107 S. Plaucheville, LA 71362 | 02/11/2013 | \$100.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KENNETH RACHAL P. O. Box 206 Hessmer, LA 71341 | 02/25/2013 | \$250.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RED RIVER GRILL 312 N. Washington Marksville, LA 71351 | 03/25/2013 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOHN REDMON 304 Hwy. 3041 Bunkie, LA 71322 | 03/19/2013 | \$75.00 | \$75.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHNNY REGARD 116 W. Cappel Street Marksville, LA 71351 | 02/15/2013 | \$100.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROY P RICHE 483 Riche Road Bunkie, LA 71322 | 03/11/2013 | \$250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARY ANN RIDDLE 808 Glenmar Ave. Monroe, LA 71201 | 04/15/2013 | \$50.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RIVERVIEW TRAILER PARK LLC P. O. Box 13 Hessmer, LA 71341 | 04/15/2013 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLOTTE ROY P. O. Box 531 Mansura, LA 71350 | 02/15/2013 | \$250.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$975.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| dabtotalo may accion m calculating totalo that macro be reported | | 3. Total this Election | | |
|---|------------|--|------------|--|
| Name and Address of Contributor | | 2. Contributions this Reporting Period | | |
| | a. Date(s) | b. Amount(s) | | |
| CORY P ROY P. O. Box 544 Marksville, LA 71351 | 03/11/2013 | \$500.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RENEE Y ROY P. O. Box 501 Mansura, LA 71350 | 02/15/2013 | \$250.00 | \$1,450.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RYLAND ENTERPRISES INC P. O. Box 77 Effie, LA 71331 | 03/11/2013 | \$250.00 | \$1,250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DARREL D RYLAND P. O. Box 1469 Marksville, LA 71351 | 04/03/2013 | \$250.00 | \$750.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARLIN F SALTZMAN 310 N. Marshall Blvd. Bunkie, LA 71322 | 04/15/2013 | \$25.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| FRANK SANCHEZ O.D. P. O. Box 1559 Marksville, LA 71351 | 04/03/2013 | \$100.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$1,375.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| dabtotalo may doolot in dalodiating totalo that maot be reported | l , j | , , | | |
|---|---|--------------|------------------------|--|
| Name and Address of Contributor | Contributions this Repor a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| VICTOR P SAUCIER P. O. Box 1020 Marksville, LA 71351 | 03/19/2013 | \$25.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BRENT SCALLAN 200 N. Washington Street Marksville, LA 71351 | 02/15/2013 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SCOTT WILLAIMS FARMS 1374 Vick Road Vick, LA 71331 | 02/11/2013 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SERVICE AIR & ELECTRICAL CO. INC. P. O. Box 334 Hessmer, LA 71341-0334 | 04/09/2013 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MICHAEL SMALL P. O. Box 1470 Alexandria, LA 71309 | 02/11/2013 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JAMES SPRINKLE P. O. Box 219 Evergreem, LA 71333 | 04/26/2013 | \$50.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$925.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Names and Address of Contributors | l , j | 3. Total this Election | | |
|---|------------|--|------------|--|
| Name and Address of Contributor | a. Date(s) | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(s) | b. Amount(s) | | |
| ST. ROMAIN OIL CO. INC P. O. Box 98 Mansura, LA 71350 | 02/11/2013 | \$250.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| T-JIM'S GROCERY & MARKET 1899 Horseshoe Drive Cottonport, LA 71327 | 04/15/2013 | \$100.00 | \$400.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| THE PERRET GROUP LLC P. O. Drawer 51782 Lafayette, LA 70505 | 04/09/2013 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351 | 04/23/2013 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| VAUGHN FAMILY PROPERTIES LLC 1102 NW Main Street Bunkie, LA 71322 | 02/15/2013 | \$250.00 | \$750.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| AUB A WARD 8034 Jefferson Hwy. Baton Rouge, LA 70809-3494 | 03/11/2013 | \$250.00 | \$350.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$1,300.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|---|--------------------------|--|----------|
| | a. Date(s) | b. Amount(s) |] |
| RUBEN DAUZAT J WAYSIDE FARMS P. O. Box 100 Hamburg, LA 71339 | 02/15/2013 | \$100.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES S WEEMS, III P. O. Box 6118 Alexandria, LA 71307-6118 | 02/15/2013 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GENEVA WRIGHT 765 Glenda Drive Marksville, LA 71351 | 04/23/2013 | \$10.00 | \$30.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$360.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 17,750.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 0.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|----------------------------------|--|-----------|--|
| ALEXIS ALPHA DANCE STUDIO 474 Cottonport Avenue Cottonport, LA 71327 | 03/29/2013 | Donation | \$ 100.00 | |
| AMERICAN CANCER SOCIETY 660 Hwy 115 Mansura, LA 71350 | 03/26/2013 | Donation | \$ 20.00 | |
| AMERICAN LEGION - POST 130 P. O. Box 989 Marksville, LA 71351 | 03/07/2013 | Donation; Boys State | \$ 100.00 | |
| ARTS & HUMANITIES COUNCIL P. O. Box 956 Marksville, LA 71351 | 05/16/2013 | Donation; 2nd Annual Avoyelles Arts/Music Cookoff | \$ 120.00 | |
| ARTS & HUMANITIES COUNCIL P. O. Box 956 Marksville, LA 71351 | 06/08/2013 | Donation | \$ 42.00 | |
| AVOYEL-TAENSA TRIBE 216 E. Mark Street Marksville, LA 71351 | 09/20/2013 | Donation; Raffle Tickets | \$ 30.00 | |
| AVOYELLES AUTISM NETWORK 418 Lemoine Lane Moreauville, LA 71355 | 07/31/2013 | Donation | \$ 35.00 | |
| AVOYELLES CATTLEMAN'S ASSOCIATION 3002 HWY 1196 Effie, LA 71331 | 01/16/2013 | Donation | \$ 30.00 | |
| 3. SUBTOTAL (optional) | ' | | \$477.00 | |
| 4. TOTAL (optional - complete only on last page of this sched | dule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | | Expenditures this Reporting Period a. Date(s) | | |
|---|------------|---|-----------|--|
| AVOYELLES COUNCIL ON AGING 224 S. Preston Street Marksville, LA 71351 | 12/02/2013 | Donation | \$ 20.00 | |
| AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351 | 01/17/2013 | Supplies | \$ 16.37 | |
| AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351 | 02/13/2013 | Supplies; Fundraiser | \$ 72.26 | |
| AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351 | 05/06/2013 | Fundraiser; printing & supplies | \$ 193.22 | |
| AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351 | 06/18/2013 | Supplies; | \$ 24.65 | |
| AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351 | 07/25/2013 | Supplies | \$ 25.00 | |
| AVOYELLES PUBLISHING COMPANY P. O. Box 36 Marksville, LA 71351 | 07/12/2013 | Memorial Day Greeting | \$ 78.00 | |
| AVOYELLES SOCIETY FOR THE DEV. DISABLED P. O. Box 220 Marksville, LA 71351 | 01/23/2013 | Donation | \$ 35.00 | |
| 3. SUBTOTAL (optional) | | | \$464.50 | |
| TOTAL (optional - complete only on last page of this schedule | *) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| AVOYELLES SOCIETY FOR THE DEV. DISABLED P. O. Box 220 Marksville, LA 71351 | 07/28/2013 | Donation; Ticket for La Cuisine des Louisiana | \$ 35.00 |
| AVOYELLES SOCIETY FOR THE DEV. DISABLED P. O. Box 220 Marksville, LA 71351 | 07/29/2013 | Donation | \$ 60.00 |
| AVOYELLES SOCIETY FOR THE DEV. DISABLED P. O. Box 220 Marksville, LA 71351 | 10/08/2013 | Donation | \$ 36.00 |
| BUNKIE HIGH SCHOOL 435 Evergreen Street Bunkie, LA 71322 | 08/28/2013 | Donation; Bunkie Panther Club | \$ 140.00 |
| BUNKIE ROTARY CLUB P. O. Box 213 Bunkie, LA 71322 | 04/05/2013 | Donation; Spring Benefit Dinner | \$ 175.00 |
| BUNKIE ROTARY CLUB P. O. Box 213 Bunkie, LA 71322 | 05/09/2013 | Donation; Camp Ryla | \$ 100.00 |
| CVS 120 Tunica Drive East Marksville, LA 71351 | 04/18/2013 | Fundraiser; Pictures | \$ 5.81 |
| CVS 120 Tunica Drive East Marksville, LA 71351 | 12/10/2013 | Christmas Cards | \$ 327.02 |
| 3. SUBTOTAL (optional) | • | • | \$878.83 |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| CATHOLIC DAUGHTERS 141 S. Washington Street Marksville, LA 71351 | 11/25/2013 | Donation | \$ 50.00 |
| CENLA TIRE & LUBE 313 Tunica Drive West Marksville, LA 71351 | 04/03/2013 | Service | \$ 8.50 |
| CHAPEL MINISTRY 752 N. Preston Street Marksville, LA 71351 | 05/15/2013 | Donation; Dinners | \$ 28.00 |
| CHURCH FOR DELIVERANCE MINISTRIES Tunica Place Marksville, LA 71351 | 04/22/2013 | Donation | \$ 24.00 |
| CITY OF COTTONPORT 931 Bryan Street Cottonport, LA 71327 | 03/29/2013 | Donation; Egg Pacquing | \$ 25.00 |
| CITY OF MARKSVILLE 427 N. Washington Street Marksville, LA 71351 | 03/28/2013 | Donation; Easter Egg Knocking | \$ 25.00 |
| COLONIAL NURSING HOME 426 N. Washington Street Marksville, LA 71351 | 05/13/2013 | Donation; dinners | \$ 28.00 |
| COMPUTERS 911 P. O. Box 702 Marksville, LA 71351 | 12/03/2013 | Contract Labor; Laptop | \$ 103.79 |
| 3. SUBTOTAL (optional) | | | \$292.29 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|--|--------------|
| DAKOTA MARTIN BENEFIT 2463 N. Bayou de Glaise Moreauville, LA 71355 | 07/09/2013 | Donation | \$ 25.00 |
| NIA DAUZAT 526 Cardinal Loop Marksville, LA 71351 | 04/17/2013 | Donation; Benefit | \$ 21.00 |
| DE'LAS HUDDLESTON 2044 Villa Drive Mansura, LA 71350 | 04/19/2013 | Donation; Annual Friends & Family Day | \$ 50.00 |
| DELL BUSINESS ONLINE One Dell Way Round Rock, TX 78662 | 03/19/2013 | Supplies | \$ 147.44 |
| DELL BUSINESS ONLINE One Dell Way Round Rock, TX 78662 | 04/11/2013 | Supplies | \$ 130.00 |
| FIFTH WARD LITTLE LEAGUE 172 Bayou Des Almands Marksville, LA 71351 | 03/27/2013 | Donation | \$ 20.00 |
| FIRST TEE Hwy 115 Bunkie, LA 71322 | 08/01/2013 | Donation | \$ 50.00 |
| FOX THEATER 115 S. Washington Street Marksville, LA 71351 | 03/11/2013 | Donation | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$468.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|----------------------------------|--------------|
| FOX THEATER 115 S. Washington Street Marksville, LA 71351 | 04/02/2013 | Donation; Tickets | \$ 200.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 02/13/2013 | Contract Labor | \$ 312.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 02/28/2013 | Contract Labor | \$ 192.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 03/12/2013 | Contract Labor | \$ 219.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 03/26/2013 | Contract Labor | \$ 168.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 03/28/2013 | Contract Labor | \$ 192.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 04/11/2013 | Contract Labor | \$ 198.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 04/25/2013 | Contract Labor | \$ 180.00 |
| 3. SUBTOTAL (optional) | | 1 | \$1,661.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Contract Labor **PEGGY GAUTHIER** 05/04/2013 \$ 108.00 4325 Jeannsonne Street Hessmer, LA 71341 05/06/2013 Contract Labor \$ 72.00 **PEGGY GAUTHIER** 4325 Jeannsonne Street Hessmer, LA 71341 Contract Labor **PEGGY GAUTHIER** 05/15/2013 \$72.00 4325 Jeannsonne Street Hessmer, LA 71341 Contract Labor 05/23/2013 \$ 108.00 **PEGGY GAUTHIER** 4325 Jeannsonne Street Hessmer, LA 71341 Contract Labor PEGGY GAUTHIER 06/18/2013 \$ 72.00 4325 Jeannsonne Street Hessmer, LA 71341 06/27/2013 Contract Labor **PEGGY GAUTHIER** \$ 96.00 4325 Jeannsonne Street Hessmer, LA 71341 07/12/2013 Contract Labor \$ 111.00 **PEGGY GAUTHIER** 4325 Jeannsonne Street Hessmer, LA 71341 Contract Labor **PEGGY GAUTHIER** 07/25/2013 \$96.00 4325 Jeannsonne Street Hessmer, LA 71341 \$735.00 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------------|-------------------------------------|--------------|
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 08/05/2013 | Contract Labor | \$ 84.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 08/21/2013 | Contract Labor | \$ 84.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 09/04/2013 | Contract Labor | \$ 99.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 09/27/2013 | Contract Labor | \$ 84.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 10/16/2013 | Contract Labor | \$ 96.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 11/01/2013 | Contract Labor | \$ 96.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 11/18/2013 | Contract Labor | \$ 72.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 11/27/2013 | Contract Wages | \$ 108.00 |
| 3. SUBTOTAL (optional) | · · · · · · · · · · · · · · · · · · · | • | \$723.00 |
| 4. TOTAL (optional - complete only on last page of thi | s schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the S | Summary Page. | | |
|---|----------------------------------|-----------------------------------|--------------|
| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 12/12/2013 | Postage | \$ 46.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 12/12/2013 | Contract Labor | \$ 252.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 12/17/2013 | Contract Labor | \$ 216.00 |
| PEGGY GAUTHIER 4325 Jeannsonne Street Hessmer, LA 71341 | 12/30/2013 | Contract Labor | \$ 84.00 |
| HP HOME & HOME OFFICE STORE www.shopping.hp.com 3000 Hanover Street Palo Alto, CA 94304-1112 | 07/29/2013 | Printer expenses | \$ 112.01 |
| HESSMER NURSING HOME 3707 Highway 114 Hessmer, LA 71341 | 04/09/2013 | Donation; Dinner Tickets | \$ 21.00 |
| HOLY GHOST CATHOLIC CHURCH Preston Street Marksville, LA 71351 | 09/19/2013 | Donation; Dinner Tickets | \$ 42.00 |
| JENNY CLAIR CREATIONS 8354 Highway One Simmesport, LA 71369 | 05/15/2013 | Graduation Gifts; T-shirts | \$ 270.94 |
| 3. SUBTOTAL (optional) | ' | • | \$1,043.95 |
| 4. TOTAL (optional - complete only on last page of this schedu | le) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|--|--------------|
| REV. JERRY HUNT 1659 Hwy. 1 Simmesport, LA 71369 | 08/29/2013 | Donation | \$ 20.00 |
| KAPB RADIO 520 Chester Street Marksville, LA 71351 | 01/25/2013 | Ad; Holiday Greetings | \$ 100.00 |
| KAPB RADIO 520 Chester Street Marksville, LA 71351 | 06/18/2013 | Memorial Day Greetings | \$ 50.00 |
| KAPB RADIO 520 Chester Street Marksville, LA 71351 | 12/09/2013 | Ad; Christmas | \$ 100.00 |
| KLIL RADIO P. O. Box 365 Moreauville, LA 71355 | 03/08/2013 | Advertising; Christmas | \$ 85.00 |
| LA CHAMPIONS 256 Guilbeau Road Mansura, LA 71350 | 04/26/2013 | Donation; High School Golf Championship | \$ 100.00 |
| LSUA FOUNDATION P. O. Box 5512 Alexandria, LA 71307 | 03/28/2013 | Donation | \$ 100.00 |
| LABORDE & BORDELON BENEFIT 740 Hwy. 1188 Hessmer, LA 71341 | 04/09/2013 | Donation; Dinner Tickets | \$ 42.00 |
| 3. SUBTOTAL (optional) | | <u> </u> | \$597.00 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--------------------------------------|--------------|
| LADY DIAMONDS SOFTBALL 206 Main Street Moreauville, LA 71355 | 07/30/2013 | Donation | \$ 25.00 |
| LOUISIANA DISTRICT ATTORNEY'S ASSOCIATION 1645 Nicholson Drive Baton Rouge, LA 70802 | 06/20/2013 | Prayer Breakfast | \$ 200.00 |
| MARKSVILLE ALL STARS P.O. Box 525 Marksville, LA 71351 | 06/14/2013 | Donation | \$ 50.00 |
| MARKSVILLE FIRE DEPT. Washington Street Marksville, LA 71351 | 01/28/2013 | Donation; Dinner Tickets | \$ 28.00 |
| MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351 | 01/29/2013 | Donation; MHS Softball | \$ 25.00 |
| MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351 | 01/29/2013 | Donation; MHS Softball; Doughnuts | \$ 21.00 |
| MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351 | 07/17/2013 | Donation; MHS Athletic Program | \$ 50.00 |
| MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351 | 08/02/2013 | Donation; Football Team | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$419.00 |
| TOTAL (optional - complete only on last page of this schedule) |) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| P. O. Box 464 Marksville, LA 71351 MARKSVILLE LION'S CLUB P. O. Box 464 Marksville, LA 71351 MARKSVILLE LITTLE LEAGUE P. O. Box 525 Marksville, LA 71351 MARKSVILLE LITTLE LEAGUE P. O. Box 525 Marksville, LA 71351 MARKSVILLE LITTLE LEAGUE P. O. Box 525 Marksville, LA 71351 MARKSVILLE NATIONAL GUARD 510 W. Waddil Street Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARY LANDRIEU CAMPAIGN Donatic | ing Period c. Amount(s) | |
|--|--------------------------|----------|
| P. O. Box 464 Marksville, LA 71351 MARKSVILLE LITTLE LEAGUE P. O. Box 525 Marksville, LA 71351 MARKSVILLE LITTLE LEAGUE P. O. Box 525 Marksville, LA 71351 MARKSVILLE NATIONAL GUARD 510 W. Waddil Street Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL Donatic | ation; Dinner Tickets \$ | \$ 42.00 |
| MARKSVILLE LITTLE LEAGUE P. O. Box 525 Marksville, LA 71351 MARKSVILLE LITTLE LEAGUE P. O. Box 525 Marksville, LA 71351 MARKSVILLE NATIONAL GUARD 510 W. Waddil Street Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARY LANDRIEU CAMPAIGN Donatic | ation \$ | \$ 25.00 |
| P. O. Box 525 Marksville, LA 71351 MARKSVILLE NATIONAL GUARD 510 W. Waddil Street Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARY LANDRIEU CAMPAIGN Donation Donat | sation \$ | \$ 25.00 |
| 510 W. Waddil Street Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARY LANDRIEU CAMPAIGN Rodeo 08/07/2013 Donation 08/27/2013 | ation; Raffle \$ | \$ 25.00 |
| P. O. Box 1512 Marksville, LA 71351 MARKSVILLE YOUTH FOOTBALL P. O. Box 1512 Marksville, LA 71351 MARY LANDRIEU CAMPAIGN Donatic | | \$ 70.00 |
| P. O. Box 1512 Marksville, LA 71351 MARY LANDRIEU CAMPAIGN 08/27/2013 Donation | ation \$ 1 | 100.00 |
| WALL EARDINE GAIN AIGH | ation; Dinner Tickets \$ | \$ 42.00 |
| www.marylandrieu.net 700 13th Street NW Washington, DC 20005 | ation \$ 2 | 250.00 |
| 3. SUBTOTAL (optional) | \$57 | 579.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|-----------------------------|----------|
| METHODIST MEN 585 Cedar Lane Marksville, LA 71351 | 03/22/2013 | Donation; Dinner Tickets | \$ 42.00 |
| LEAH MORACE 121 Oakwood Drive Effie, LA 71331 | 02/28/2013 | Sign Painting | \$ 75.00 |
| LEAH MORACE 121 Oakwood Drive Effie, LA 71331 | 03/28/2013 | Sign Painting | \$ 75.00 |
| MUSCULAR DISTROPHY ASSOCIATION 1888 Hudson Circle #1 Monroe, LA 71201 | 07/31/2013 | Donation | \$ 20.00 |
| NOVA PORTERIE 1556 Hwy. 1192 Marksville, LA 71351 | 05/13/2013 | Sponsorship; Tiana Porterie | \$ 32.50 |
| PRIDE OF MARKSVILLE P. O. Box 895 Marksville, LA 71351 | 08/13/2013 | Donation | \$ 30.00 |
| PRINTERPIX www.printerpix.com 107 Commerce Street Lake Mary, FL 32746 | 04/20/2013 | Photo Book; fundraiser | \$ 10.00 |
| PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351 | 01/29/2013 | Contract Labor | \$ 30.00 |
| 3. SUBTOTAL (optional) | • | · | \$314.50 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | I | | |
|--|------------|---------------------------|--------------|
| | | Reporting Period | A (/) |
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351 | 03/20/2013 | Contract Labor | \$ 43.75 |
| PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351 | 04/16/2013 | Contract Labor | \$ 320.00 |
| PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351 | 05/14/2013 | Contract Labor - \$62.50 | \$ 62.50 |
| PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351 | 08/01/2013 | Contract Labor | \$ 37.50 |
| PROJECTS COMPLETE 455 DeBellevue Dr. Marksville, LA 71351 | 12/27/2013 | Contract Labor | \$ 37.00 |
| CECIL ROY 140 Hwy. 1186 Mansura, LA 71350 | 04/13/2013 | Fundraiser; Catering | \$ 1,550.00 |
| SACRED HEART SCHOOL 9996 Bayou DesGlaise Moreauville, LA 71351 | 03/25/2013 | Sponsorship; Regan Balius | \$ 10.00 |
| SACRED HEART SCHOOL 9996 Bayou DesGlaise Moreauville, LA 71351 | 09/11/2013 | Donation; Fall Fair | \$ 25.00 |
| 3. SUBTOTAL (optional) | • | • | \$2,085.75 |
| TOTAL (optional - complete only on last page of this sched) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| SHUTTERFLY www.shutterfly.com 2800 Bridge Parkway Redwood City, CA 94065 | 04/21/2013 | Pictures; Pot Luck Fundraiser | \$ 8.73 |
| SIMMESPORT FULL GOSPEL HOLY TEMPLE P. o. Box 512 Simmesport, LA 71369 | 07/13/2013 | Donation | \$ 25.00 |
| SPRING BAYOU RESTORATION TEAM P. O. Box 1090 Marksville, LA 71351 | 07/08/2013 | Membership | \$ 40.00 |
| ST. ALPHONSUS KC COUNCIL 3465 Main Street Hessmer, LA 71341 | 02/08/2013 | Donation; Dinner Tickets | \$ 35.00 |
| ST. ALPHONSUS KC COUNCIL 3465 Main Street Hessmer, LA 71341 | 10/24/2013 | Donation | \$ 42.00 |
| ST. ANTHONY SCHOOL 116 S. Knoll Avenue Bunkie, LA 71322 | 03/26/2013 | Donation; Dinner Tickets | \$ 56.00 |
| ST. ANTHONY OF PADUA CATHOLIC SCHOOL 409 St. John Street Bunkie, LA 71322 | 01/25/2013 | Donation; Raffle | \$ 50.00 |
| ST. ANTHONY OF PADUA CATHOLIC SCHOOL 409 St. John Street Bunkie, LA 71322 | 03/14/2013 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | · | - | \$306.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-----------------------------------|--------------|
| ST. ANTHONY OF PADUA CATHOLIC SCHOOL 409 St. John Street Bunkie, LA 71322 | 11/21/2013 | Donatation | \$ 20.00 |
| ST. GENEVIEVE'S CATHOLIC CHURCH 4052 Hwy. 452 Marksville, LA 71351 | 01/02/2013 | Donation; Taste of Country | \$ 30.00 |
| ST. GENEVIEVE'S CATHOLIC CHURCH 4052 Hwy. 452 Marksville, LA 71351 | 04/12/2013 | Donation | \$ 21.00 |
| ST. GENEVIEVE'S CATHOLIC CHURCH 4052 Hwy. 452 Marksville, LA 71351 | 08/02/2013 | Donation | \$ 25.00 |
| ST. JOSEPH'S HIGH SCHOOL P. O. Box 59 Plaucheville, LA 71362 | 08/30/2013 | Donation; School Fair | \$ 25.00 |
| ST. MARY'S ASSUMPTION CHURCH 1961 Hwy. 362 Cottonport, LA 71327 | 08/16/2013 | Donation; Raffle | \$ 25.00 |
| ST. PAUL'S CATHOLIC CHURCH 1879 LeGlise Street Mansura, LA 71351 | 01/17/2013 | Donation; Dinner Tickets | \$ 35.00 |
| ST. PAUL'S CATHOLIC CHURCH 1879 LeGlise Street Mansura, LA 71351 | 02/01/2013 | Donation; Dinner Tickets | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$216.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|---------------------------------|--------------|
| ST. PAUL'S CATHOLIC CHURCH 1879 LeGlise Street Mansura, LA 71351 | 11/01/2013 | Donation; Dinner Tickets | \$ 21.00 |
| TASTE OF ST. JOHN 531 St. John Street Marksville, LA 71351 | 04/15/2013 | Donation | \$ 25.00 |
| TARGET 2206 Memorial Drive Alexandria, LA 71301 | 08/11/2013 | I Phone Upgrade & Misc. | \$ 118.31 |
| THE FOX THEATER 111 S. Washington Street Marksville, LA 71351 | 10/09/2013 | Donation; Dinner Tickets | \$ 30.00 |
| TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351 | 04/09/2013 | Fundraiser; Rental | \$ 800.00 |
| TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351 | 07/09/2013 | Fundraiser; Deposit on Building | \$ 200.00 |
| TOYS FOR TOTS 18251 Quantico Gateway Drive Triangle, VA 22172 | 12/18/2013 | Donation | \$ 25.00 |
| TRUE VINE BAPTIST CHURCH P. O. Box 35 Bordelonville, LA 71320 | 06/18/2013 | Donation; raffle tickets | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$1,239.31 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|--|---|--|--------------|--|
| TRUE VINE BAPTIST CHURCH P. O. Box 35 Bordelonville, LA 71320 | 11/22/2013 | Donation | \$ 25.00 | |
| U. S. MINT 1500 Pennsylvania Ave NW Washington, DC 20220 | 03/13/2013 | Graduation Gifts | \$ 194.45 | |
| U. S. MINT 1500 Pennsylvania Ave NW Washington, DC 20220 | 03/13/2013 | Graduation Gifts | \$ 21.90 | |
| U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351 | 01/25/2013 | Postage; Fundraiser | \$ 135.00 | |
| U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351 | 02/15/2013 | Postage; Fundraiser | \$ 782.00 | |
| U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351 | 03/27/2013 | Postage | \$ 46.00 | |
| U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351 | 04/19/2013 | Fundraiser; Postage for Thank You Letters | \$ 46.00 | |
| U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351 | 05/21/2013 | Postage; Graduation Gifts | \$ 17.32 | |
| 3. SUBTOTAL (optional) | | | \$1,267.67 | |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351 | 05/25/2013 | Postage; T-shirts | \$ 72.97 |
| U.S. POSTMASTER 226 W. Cappel Marksville, LA 71351 | 12/03/2013 | Postage; Christmas | \$ 782.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 01/15/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 02/15/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 03/15/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 04/15/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 05/15/2013 | Service charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 06/14/2013 | Service charge | \$ 1.00 |
| 3. SUBTOTAL (optional) | | | \$860.97 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 07/05/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 08/13/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 09/03/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 10/05/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 11/15/2013 | Service Charge | \$ 1.00 |
| UNION BANK 305 N. Main Street Marksville, LA 71351 | 12/13/2013 | Service Charge | \$ 1.00 |
| WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351 | 02/28/2013 | Supplies; Potluck Fundraiser | \$ 30.75 |
| WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351 | 03/11/2013 | Supplies; Tent | \$ 140.03 |
| 3. SUBTOTAL (optional) | | | \$176.78 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|---|--------------|--|
| WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351 | 04/09/2013 | Supplies; Pot Luck Fundraiser | \$ 15.89 | |
| WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351 | 05/23/2013 | Memorial Day; Flags | \$ 21.59 | |
| WAL-MART STORES 637 E. Tunica Drive Marksville, LA 71351 | 11/08/2013 | Veteran's Day; Flags | \$ 58.41 | |
| WARD ONE COMMUNITY FOUNDATION P. O. Box 35 Effie, LA 71331 | 10/04/2013 | Donation | \$ 25.00 | |
| JOSHUA WRIGHT 765 Glenda Drive Marksville, LA 71351 | 08/29/2013 | Donation; Young Amerca's School of Performing Arts | \$ 50.00 | |
| Y-NOT STOP SHELL 8091 Hwy. 715 Alexandria, LA 71302 | 06/24/2013 | Gas; Camp Ryla Trip | \$ 67.20 | |
| 3. SUBTOTAL (optional) | <u> </u> | · | \$238.09 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,044.81 | |